Case 08-24007 Doc 39 Filed 09/27/11 Entered 09/27/11 14:11:24 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Lamptey, Cicely A	§ §	Case No. 08 B 24007
	Debtor	§ 8	
		3	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 09/11/2008.
2) The plan was confirmed on 11/20/2008.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/11/2011.
5) The case was dismissed on 08/11/2011.
6) Number of months from filing or conversion to last payment: 32.
7) Number of months case was pending: 36.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$26,095.00.
10) Amount of unsecured claims discharged without full payment: \$0.
11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$28,863.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$28,863.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,224.00

Court Costs \$0

Trustee Expenses & Compensation \$1,726.27

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,950.27

Attorney fees paid and disclosed by debtor \$550.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Servicing Co	Secured	\$122,353.00	NA	NA	\$0	\$0
America's Servicing Co	Secured	NA	\$11,014.09	\$11,014.09	\$11,014.09	\$0
America's Servicing Co	Secured	\$11,014.09	NA	NA	\$0	\$0
America's Servicing Co	Secured	NA	\$119,589.40	\$119,589.40	\$0	\$0
Beneficial	Secured	\$743.00	NA	NA	\$0	\$0
Beneficial	Secured	\$16,751.00	NA	NA	\$0	\$0
Beneficial Illinois Inc	Secured	NA	\$16,716.25	\$16,716.25	\$0	\$0
Beneficial Illinois Inc	Secured	NA	\$743.00	\$743.00	\$743.00	\$0
CitiMortgage Inc	Secured	NA	\$993.24	\$993.24	\$0	\$0
CitiMortgage Inc	Secured	\$29,968.00	\$29,899.71	\$29,899.71	\$0	\$0
National Capital Management	Secured	NA	\$23,701.72	\$23,701.72	\$12,155.64	\$0
Triad Financial Services	Secured	\$23,702.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$231.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$45.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$175.00	NA	NA	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$2,048.00	\$2,048.00	\$2,048.00	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,672.00	\$1,844.48	\$1,844.48	\$0	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$357.00	\$394.03	\$394.03	\$0	\$0
ECast Settlement Corp	Unsecured	\$4,975.00	\$5,326.82	\$5,326.82	\$0	\$0
ECast Settlement Corp	Unsecured	\$2,345.00	\$2,344.63	\$2,344.63	\$0	\$0
First Bank Of Delaware	Unsecured	\$231.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,018.00	\$1,069.06	\$1,069.06	\$0	\$0
RoundUp Funding LLC	Unsecured	\$690.00	\$704.29	\$704.29	\$0	\$0
RoundUp Funding LLC	Unsecured	\$528.00	\$628.43	\$628.43	\$0	\$0
Security Associates	Unsecured	\$845.00	NA	NA	\$0	\$0
Title Lenders	Unsecured	\$2,302.00	\$2,327.13	\$2,327.13	\$0	\$0

Summary of Disbursements to Creditors:							
	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:							
Mortgage Ongoing	\$166,205.36	\$0	\$0				
Mortgage Arrearage	\$12,750.33	\$11,757.09	\$0				
Debt Secured by Vehicle	\$23,701.72	\$12,155.64	\$0				
All Other Secured	\$0	\$0	\$0				
TOTAL SECURED:	\$202,657.41	\$23,912.73	\$0				
Priority Unsecured Payments:							
Domestic Support Arrearage	\$0	\$0	\$0				
Domestic Support Ongoing	\$0	\$0	\$0				
All Other Priority	\$0	\$0	\$0				
TOTAL PRIORITY:	\$0	\$0	\$0				
GENERAL UNSECURED PAYMENTS:	\$16,686.87	\$0	\$0				

UST Form 101-13-FR-S (09/01/2009)

Case 08-24007 Doc 39 Filed 09/27/11 Entered 09/27/11 14:11:24 Desc Page 4 of 5

Disbursements:

Expenses of Administration \$4,950.27

Disbursements to Creditors \$23,912.73

TOTAL DISBURSEMENTS:

\$28,863.00

Case 08-24007 Doc 39 Filed 09/27/11 Entered 09/27/11 14:11:24 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 27, 2011 By: _/s/ MARILYN O. MARSHALL Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.